

CAFO ANNUAL REPORT - SOPC00000

<u>J & E Finishers</u>			<u>2012</u>
NAME OF FACILITY	LATITUDE	LONGITUDE	YEAR
<u>TN USA</u>	<u>Henry</u>	<u>SOPC 00002</u>	
SITE LOCATION	COUNTY	PERMIT TRACKING #	

The permittee must submit an annual report between January 1 and February 15 that includes:

- a) The number and types of animals on site whether in open confinement or housed under roof; 4800 #
- b) Estimated amount of total manure and/or litter generated by the CAFO in previous calendar year (tons/gallons); 1551,000 gal.
- c) Estimated amount of total manure, and/or litter transferred to a third party by the CAFO in the previous calendar year (tons/gallons); 1161,000 gal.
- d) Total number of acres for land application covered by the nutrient management plan; 0 NA
- e) Total number of acres under control of the CAFO that were used for land application of manure, litter and process wastewater in the previous calendar year; 0 NA
- f) A statement indicating whether the current version of the CAFOs nutrient management plan was developed or approved by a certified nutrient management planner. Yes

Annual reports must be submitted to the division at the appropriate TDEC EFO for the county where the CAFO is located, and to the Nashville Central Office Enforcement and Compliance Section at the address listed below.

CAFO Annual Report
TDEC - Division of Water Pollution Control
1625 Hollywood Drive
Jackson, TN 38305-2222

Tennessee Division of Water Pollution Control
Enforcement and Compliance Section
Attention: Compliance Review
6th Floor L & C Annex
401 Church Street
Nashville, TN 37243

All NOIs, reports, or information submitted to the commissioner shall be signed and certified by the persons identified in 1200-4-5-.05(6)(a-c), making the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Elmer L. Yoder
Print Name / Title

Elmer L. Yoder
Signature

1-11-12
Date

* If you prefer not to use this template as your annual report, all the above information must be included in the annual report that you submit to the Division of Water Pollution Control.

RECEIVED

JAN 20 2012

TN Division of Water